

## Cochiti Lake Water System Compliance Plan

PWS ID:	063568423			
Today's Date:	11/15/2017			
Milestone Number	Date Milestone Designated	Milestone Origin	Milestone Description	Comments
1	6/18/2012	Ss	The foot valve at the main well is not working.	
2	6/18/2012	Ss	There is no check valve at the main well.	
4	6/18/2012	Ss	The main well does not have a blow off.	
6	6/18/2012	Ss	The main well casing does not extend at least 18 inches above the ground.	V
7	6/18/2012	Ss	There is no discharge pressure gauge.	V
8	6/18/2012	Ss	The Golf Course(GC) well has never been analyzed for chemical content.	V
9	6/18/2012	Ss	There is no check valve at the GC well.	V
10	6/18/2012	Ss	The well head is not sealed at the GC well.	
11	6/18/2012	Ss	There is no blowoff at the GC well.	
12	6/18/2012	Ss	There is no pressure gauge at the GC well.	
13	6/18/2012	Ss	There is a hole in the casing of the GC well.	
14	6/18/2012	Ss	The aire relief vent at the GC well is below the floor and is not screened.	
15	6/18/2012	Ss	There are gaps between the casing and the well pad the GC well.	
16	6/18/2012	Ss	The isolation valve is broken and the clay valve is being used as an isolation valve.	
17	6/18/2012	Ss	There is no raw water sample tap.	
18	6/18/2012	Ss	The MIOX dosage cannot be controlled with the pump arrangement.	
19	6/18/2012	Ss	There is a cross connection where the MIOX make up water line connects with the raw water.	
20	6/18/2012	Ss	The backup booster pump cannot be used without causing significant water leaks.	
21	6/18/2012	Ss	The downstream pressure gauge at the backup booster pump is not working.	

22	6/18/2012	Ss	There are no screens on the air relief vents at either of the booster pumps.	
23	6/18/2012	Ss	The overflow at storage tank 1 is screened but not with 24 mesh.	
24	6/18/2012	Ss	The overflow is not 12 to 24 inches from the ground at tank 1.	
25	6/18/2012	Ss	The conduit for the sight level gauge is not sealed.	
26	6/18/2012	Ss	Storage tank 1 has external pitted corrosion and needs painting, cleaning, and inspection.	
29	6/18/2012	Ss	The overflow is not 12 to 24 inches from the ground at tank 2.	
30	6/18/2012	Ss. Inspection	The overflow at tank 2 is not screened with 24 mesh.	
31	6/18/2012	Ss. Inspection	Inadequate security at tank 2.	
32	6/18/2012	Ss. Inspection	Tank 2 needs cleaning, inspection, and painting.	
33	6/18/2012	Ss. Inspection	Staffing is inadequate. There are too few operators.	

\*Costs are rough estimates which need to be better evaluated by the Tribe in order to achieve more accurate costs.